

Local Development Scheme 2016-19 Risk Assessment

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls					
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner	
Changes to the Community Infrastructure Regulations (CIL)	Further changes to the CIL regulations may have an impact on the development that will be liable for CIL under the adopted schedule or could affect a new review of the schedule	Threat	Changes to the CIL Regulations	Could have an impact on the funds received from the levy. This will have an impact on the amount of infrastructure we can deliver	06.02.20	Head of Planning and Regulatory Services	4	2						Maintain awareness of potential changes in the Regulations so that appropriate responses to any consultations can be submitted in order to minimise negative impacts.	Ongoing throughout the lifetime of the Community Infrastructure Regulations				
Team resources	If the team loses resources (for funding of studies or staff resources) then it will affect how quickly or even if it is possible to review the Schedule.	Threat	changes in resourcing	Could prevent us reviewing CIL and finding the best way to fund infrastructure in light of the amended regulations.	06.02.20	Head of Planning and Regulatory Services	2	2						Monitor team and staff resources and programme in other work carefully.	Ongoing throughout the re-starting of the CIL review				

This page is intentionally left blank